



Roderick and Solange MacArthur Justice Center
777 6th Street NW, 11th Floor
Washington, DC 20001
O 202 869 3434
F 202 869 3435

macarthurjusticecenter.org

December 28, 2018

VIA FEDEX

Clerk of Court
United States District Court
Southern District of New York
Daniel Patrick Moynihan
United States Courthouse
500 Pearl Street
New York, NY 10007-1312

Re: *Jones v. City of New York, et al.*, 1:16-cv-08080

Dear Clerk,

Please find enclosed a check for \$505.00 to cover the appellate filing fee in the above-captioned case. Please feel free to contact me with any questions or concerns.

Best,

Emily Clark

Emily Clark
Appellate Research Specialist

TRUE WATERMARK PAPER		HOLD TO LIGHT TO VIEW		HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT MP	
RODERICK AND SOLANGE MACARTHUR JUSTICE CENTER 9333 N MILWAUKEE AVENUE NILES, IL 60714				3114	
Pay to the order of CLERK OF COURT US DISTRICT COURT				Date DEC 28, 2018 2-3/710	
FIVE HUNDRED FIVE AND 00/100				\$ 505.00	
BANK OF AMERICA COMMERCIAL DISBURSEMENT ACCOUNT CHICAGO, ILLINOIS				Dollars <input checked="" type="checkbox"/> Security Features Included. Details on Back.	
For JONES V CITY OF NEW YORK				<i>Marylou Ban</i> MP	
⑈003114⑈ ⑆071000039⑆ 86665⑈87243⑈					

Invoice**SOUTHERN DISTRICT REPORTERS PC****Tax ID No. 13-2775946**

500 Pearl St.
 Room 330
 New York, NY 10007
 Tel No. (212) 805-0300

INVOICE NO.: 0509207-IN
 INVOICE DATE: 01/14/19

CUSTOMER NO.: 1027679
 WORK ORDER NO.: 197983
 SALESPERSON: CSIW

Roderick & Solange MacArthur
 777 6th Street NW
 Washington D.C, DC 20001
 Attention:Earl Y. Lin

PAYMENT IS DUE UPON RECEIPT

JOB DATE MATTHEW JONES V POLICE OFFICER ADAM MUNI
 CASE NO. **16CV08080**

11/19/2018	Original	27.00	Pages at	\$5.34	144.18
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PAID

CK. NO. _____
 DATE _____

Net Invoice:	144.18
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	144.18

**WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
 PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC**

Less Deposit:	144.1
Invoice Balance:	0.0

To whom it may concern,

I have been asked to split invoices 43873 and 45052 into separate invoices reflecting 6 sets for the Open Brief, Reply Brief and Appendix. However, the invoices are over 15 months old and our accounting software will not allow me to make changes after the year has been closed. Below is break down for 6 sets of each document.

The open brief is 66 pages and 1 volume;
66 pages X 6 sets is 396 pages @ \$.07 per page = \$27.72
6 GBC binds @ \$2.50 = \$15.00
Cost per set = \$7.12
Total Open brief cost is \$42.72

The Reply brief is 36 pages and 1 volume
36 pages X 6 sets is 216 pages @ \$.07 per page = \$15.12
6 GBC binds @ \$2.50 = \$15.00
Cost per set \$5.02 per set
Total Reply brief cost is \$30.12

Appendix is 193 pages and 1 volume
193 pages X 6 sets 1,158 pages @ \$.07 = \$81.06
6 GBC binds @ \$2.50 = \$15.00
Cost per set is \$16.01 per set
Total Appendix cost is \$96.06

Sincerely,

Matt Gfeller

Matt Gfeller | Vice President

DigiSource LLC | 1313 L Street NW | Washington DC, 20005
Office (202) 789-1800 | Cell (202) 386-5727
mgfeller@digisourcecellc.com | www.digisourcecellc.com
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Invoice

Date	Invoice #
4/18/2019	43873

Bill To
MacArthur Justice Center 718 7th Street, NW Washington, DC 20001
Attn: Emily Clark

Remit to: DigiSource, LLC 1313 L Street, NW LL Suite 010 Washington, DC 20005 Ph. 202-789-1800 Fx. 202-789-0822 EIN#: 20-2580233

P.O./Client-Matter No.	Terms	Account Manager	Request ID	Job Number
M. Jones - Opening Brief	Net 30	MG		38846
Qty	Description	Rate	Amount	
2,204	Print hardcopies in black & white	0.07	154.28T	
18	GBC Binding (per bind)	2.50	45.00T	
	Print X10 - Brief - Print X9 - Appendix			

DigiSource LLC's invoices are delivered in electronic format. DigiSource allows a 5 day reconciliation window for any billing dispute. Failure of payment within 90 days of bill date will result in a 1.5% additional charge monthly. In addition, customers are responsible for costs of collection including reasonable attorney fees incurred in the collection process. We appreciate your timeliness in ensuring our invoices are entered into the payment process. Thank you for your business!

Subtotal \$199.28

Sales Tax (6.0%) \$11.96

Total \$211.24

Payments/Credits \$0.00

Balance Due \$211.24

Find us on-line at:
www.digisourcecellc.com

Ali Decl. Ex. C Page 4



Invoice

Date	Invoice #
8/14/2019	45052

Bill To
MacArthur Justice Center 718 7th Street, NW Washington, DC 20001
Attn: Earl Lin

Remit to: DigiSource, LLC 1313 L Street, NW LL Suite 010 Washington, DC 20005 Ph. 202-789-1800 Fx. 202-789-0822 EIN#: 20-2580233

P.O./Client-Matter No.	Terms	Account Manager	Request ID	Job Number
Matthew Jones	Net 30	MG		40042
Qty	Description	Rate	Amount	
390	Print hardcopies in black & white	0.07	27.30T	
13	GBC Binding (per bind)	2.50	32.50T	
	Print X13 - 1 - M. Jones - Reply 2019-08-12_FINAL.pdf			

DigiSource LLC's invoices are delivered in electronic format. DigiSource allows a 5 day reconciliation window for any billing dispute. Failure of payment within 90 days of bill date will result in a 1.5% additional charge monthly. In addition, customers are responsible for costs of collection including reasonable attorney fees incurred in the collection process. We appreciate your timeliness in ensuring our invoices are entered into the payment process. Thank you for your business!

Find us on-line at:
www.digisourcecellc.com

Subtotal	\$59.80
Sales Tax (6.0%)	\$3.59
Total	\$63.39
Payments/Credits	\$0.00

Balance Due \$63.39
Ali Decl. Ex. C Page 5

SALES RECEIPT



Purchased: 11/24/2019 6:38 PM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 007231 Massachusetts Ave NWWashington, DC 20001800-USA-RAIL Amtrak.com
Reservation Number - 56F128WASHINGTON, DC - NEW YORK PENN, NY (Round-Trip)NOVEMBER 24, 2019

Billing Information

AMIR ALI1232 MARYLAND AVE NEWASHINGTON, DC 20002

Visa ending in 5434 (Purchase)Authorization Code 04317I

Total \$430.00

Purchase Summary - Ticket Number 3280723568726

TRAIN 2168: WASHINGTON, DC - NEW YORK (PENN STATION), NYDepart 2:00 PM, Tuesday, December 10, 2019

1 ACELA BUSINESS CLASS SEAT

\$215.00

Ticket Terms & ConditionsACELA SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

Subtotal

\$215.00

TRAIN 2153: NEW YORK (PENN STATION), NY - WASHINGTON, DCDepart 10:00 AM, Thursday, December 12, 2019

1 ACELA BUSINESS CLASS SEAT

\$215.00

Ticket Terms & ConditionsACELA SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

Subtotal

\$215.00

Total Charged by Amtrak

\$430.00

Passengers

Amir Ali

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-
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 - Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at Amtrak.com/terms-and-conditions.html. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
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Contact this property directly: +12123854633

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Confirmation number	<u>9210397204129</u>
Check in	12/10/2019 (3 PM)
Check out	12/11/2019 (11 AM)
Amenities	Free breakfast
Guests	adults - 1
Total*	\$392.51

*A local tax (if applicable) may be collected by the property either at check-in or check-out.